

AUDIT AND RISK MANAGEMENT COMMITTEE - Outstanding Actions – January 2021

Items from meeting held 3 November 2020		
ITEM	Action	Officer and target date
15. ANTI-FRAUD AND INVESTIGATIONS – 2020/21 UPDATE REPORT	Corporate Anti-Fraud Manager to provide further information on the status of housing tenancy fraud cases following the meeting.	Corporate Anti-Fraud Manager COMPLETED
13. UPDATE ON SMITHFIELD CANOPIES AND SUBSEQUENT REMEDIAL WORKS	Head of Audit and Risk Management to conduct internal audit of the Department for Markets & Consumer Protection and the City Surveyor's Department to determine risk ownership.	Head of Audit and Risk Management/ City Surveyor/ M&CP Date: 23 March 2021 (added to workplan)

Items from meeting held 1 October 2020		
ITEM	Action	Officer and target date
14. Deep Dive – CR29: Information Management	Update to be brought to Committee regarding actions taken to address the risks associated with the Information Management Strategy (2018-2023) not fully being implemented.	Town Clerk/Chamberlain Date: 21 September 2021 (added to workplan)